

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

GEORGE M. HAASE SR.  
6416 Lauren Dr.  
Slidell, LA 70460

2. Office Sought (Include title of office as well)

Parish Council  
St Tammany  
11

OFFICE USE ONLY

Report Number: 50190

Date Filed: 9/18/2015

Report Includes Schedules:

Schedule A-1  
Schedule B  
Schedule E-1

3. Date of Primary 10/24/2015

This report covers from 6/1/2015 through 9/14/2015

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input checked="" type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

FIRST NBC BANK  
Pontchartrain Office  
4001 Pontchartrain Dr.  
Slidell, LA 70458

7. Full Name and Address of Treasurer

WANDA J HAASE, TREASURER^  
6416 Lauren Drive  
Slidell, LA 70460

9. Name of Person Preparing Report GEORGE M. HAASE SR.

Daytime Telephone 985.646.1760

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 18th day of September, 2015.

George M. Haase Sr.  
Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

985.646.1760  
Daytime Telephone

Wanda J Haase  
Signature of Treasurer

985-646-1760  
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 100.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 100.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 7,930.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 8,030.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 4,173.10
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 230.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 4,403.10

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 0.00
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 8,030.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 4,403.10
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 3,626.90

Form 102, Rev. 3/98, Page Rev. 3/98

## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 0.00

## NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MRS JUDITH C JONES 3433 Hwy 190 # 375 Mandeville,, LA 70461  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	08/05/2015	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$100.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 100.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender GEORGE M HAASE, SR 6416 Lauren Drive Slidell, LA 70460	2. a. Date* <u>6/1/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>2,700.00</u> d. Balance due ..... \$ <u>2,700.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender GEORGE M HAASE, SR 6416 Lauren Dr Slidell, LA 70460	2. a. Date* <u>8/10/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>5,000.00</u> d. Balance due ..... \$ <u>5,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender WANDA J HAASE 6416 Lauren Drive Slidell, LA 70460	2. a. Date* <u>9/10/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>230.00</u> d. Balance due ..... \$ <u>0.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">9/10/2015</td> <td style="text-align: center;">230.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	9/10/2015	230.00	0.00
Date	Principal	Interest					
9/10/2015	230.00	0.00					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
4 G PRINTING 2141 First Street Slidell, LA 70458	08/21/2015	Push Cards	\$ 407.81
4 G PRINTING 2141 First Street Slidell, LA 70458	08/27/2015	Printing of donation letters	\$ 65.25
4 G PRINTING 2141 First Street Slidell, LA 70458	07/23/2015	Business Cards	\$ 75.04
CAPITAL CITY PRESS, LLC 7290 Bluebonnet Blvd Baton Rouge, LA 70817	09/01/2015	Ad in The Advocate Newspaper	\$ 240.00
DOLLAR TREE STORE, INC Store # 54926 2131 Gause Blvd East Slidell, LA 70458	07/26/2015	Poster board for maps	\$ 4.35
HARBOR FREIGHT TOOLS 1555 gause Blvd Suite A Slidell, LA 70458	09/03/2015	Supplies for signs	\$ 9.76
HARBOR FREIGHT TOOLS 1555 Gause Blvd Suite A Slidell, LA 70458	08/24/2015	Plastic ties for signs	\$ 5.41
HOME DEPOT 143 North Shore Blvd Slidell, LA 70546	08/12/2015	Materials to put signs together	\$ 22.66
3. SUBTOTAL (optional)			\$830.28
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HOME DEPOT 143 North Shore Blvd Slidell, LA 70460	08/14/2015	8 - 6 ft. metal stakes for large signs	\$ 44.94
HOME DEPOT 143 North Shore Blvd Slidell, LA 70460	08/28/2015	Purchase 18 - 6 ft. metal stakes for signs	\$ 68.18
HOME DEPOT 143 North Shore Blvd Slidell, LA 70460	09/10/2015	Purchase 18 - 6 ft metal stakes and 10 1x2x8 wood strips for signs	\$ 88.20
INFINI TEES SCREEN PRINTING & EMBROIDERY 815 Robert Blvd Slidell, LA 70458	09/09/2015	Purchase T Shirts with Logo	\$ 183.49
INFINITEE'S SCREEN PRINTING & EMBROIDERY 815 Robert Blvd Slidell, LA 70458	08/14/2015	Balance owed on T Shirt purchase on July 9, 2015	\$ 183.00
LA SECRETARY OF STATE 8585 Archives Ave Baton Rouge, LA 70809	06/10/2015	Purchase voter list	\$ 103.00
LA SECRETARY OF STATE 8585 Archives Ave Baton Rouge, LA 70809	07/22/2015	Purchase voters list	\$ 130.00
NOTARY FOR LESS 2179 Gause Blvd West Slidell, LA 70460	08/18/2015	Deposit only stamp	\$ 26.95
3. SUBTOTAL (optional)			\$827.76
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NOTARY FOR LESS 2179 Gause Blvd west Slidell, LA 70460	09/11/2015	Notary service for ethic financial disclosure forms	\$ 30.00
OFFICE DEPOT/MAX 1583 Gause Blvd Slidell, LA 70458	06/13/2015	Office supplies	\$ 19.34
SIGN NOW 1575 Gause Blvd Slidell, LA 70458	07/27/2015	Campaign signs, (Yard, car magnet, 4X4 signs) deposit	\$ 652.50
SIGNS NOW 15750 Gause Blvd Slidell, LA 70458	08/17/2015	Purchased additional 4X4 signs qty 12	\$ 522.00
SIHNS NOW 1575 Gause Blvd Slidell, LA 70458	07/31/2015	Final payment for signs ordered on 7/27/2015	\$ 739.50
ST TAMMANY PARISH CLERK OF COURTS OFFICE 601 N. Jefferson Ave Covington,, LA 70433	09/09/2015	Candidate's filing fee	\$ 230.00
ST TAMMANY PARISH GOVERNMENT 21490 Koop Dr Mandeville, LA 70461	07/24/2015	District 11 maps	\$ 30.00
THE SLIDELL INDEPENDENT P.O. Box 3130 Slidell, LA 70459	09/02/2015	Ad in the Tammany West Newspaper	\$ 125.00
3. SUBTOTAL (optional)			\$2,348.34
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98



## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE SLIDELL INDEPENT P.O. Box 3130 Slidell, LA 70459	09/02/2015	Add in the newspaper	\$ 125.00
USPS West Slidell Post Office Slidell, LA 70458	07/09/2015	P.O. Box rental	\$ 30.00
USPS West Slidell Office Slidell, LA 70460	09/10/2015	Postage to mail ethic forms	\$ 5.75
WALMART 167 North Shore Blvd Slidell, LA 70460	07/23/2015	Office supplies - large assortment of paper clips.	\$ 5.97
3. SUBTOTAL (optional)			\$166.72
4. TOTAL (optional - complete only on last page of this schedule)			\$ 4,173.10

Form 102, Rev. 3/98, Page Rev. 3/98